

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** CALISTOGA JOINT UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 25,953

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 136	\$ 136
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	173	173
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	123	123
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	128	128
Certified Teachers Evaluators	9	Ch. 498/83	19941995	-	479	479
Civic Center Act	114	Ch. 49/84	19901991	-	1,475	1,475
Civic Center Act	114	Ch. 49/84	19911992	-	1,532	1,532
Civic Center Act	114	Ch. 49/84	19921993	-	1,620	1,620
Collective Bargaining	11	Ch. 961/75, 1213/91	19941995	-	692	692
Credential Monitoring	79	Ch. 1376/87	19941995	-	40	40
Emergency Procedures: Earthquakes and Disasters	75	Ch. 1659/84	19941995	-	152	152
Graduation Requirements	26	Ch. 498/83	19941995	-	211	211
Open Meetings Act II	201	Ch. 641/86	19981999	-	51	51
Physical Performance Tests	173	Ch. 975/95	19961997	-	5	5
Pupil Exclusions	165	Ch. 668/78	20002001	-	3	3
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	20	20
Removal of Chemicals	57	Ch. 1107/84	19961997	-	273	273
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	6	6
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	114	114
School Bus Safety I and II	184	Ch. 624/92	19992000	311	75	386
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	7	7
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	22	22
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	88	88
Standardized Testing and Reporting	208	Ch. 828/97	19971998	188	-	188
Standardized Testing and Reporting	208	Ch. 828/97	19981999	6,605	-	6,605
Standardized Testing and Reporting	208	Ch. 828/97	19992000	9,562	1,862	11,424
<b>Calistoga Joint Unified School District Total</b>				<b>\$ 16,666</b>	<b>\$ 9,287</b>	<b>\$ 25,953</b>